

Debtor 1	DAVID R. WALKER
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>15-21705CMB</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	CITIZENS BANK NA(*)	Court claim no. (if known):	7
Last 4 digits of any number you use to identify the debtor's account	1 6 4 7		
Property Address:	10711 BABCOCK BLVD GIBSONIA PA 15044		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 162.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 162.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 162.00

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$298.90

The next postpetition payment is due on 7 / 1 / 2020
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

DAVID R. WALKER

Name

Case number (*if known*) 15-21705CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 07/08/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 DAVID R. WALKER
Name

Case number (if known) 15-21705CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
06/27/2016	1000713	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	16.44
09/27/2016	1012716	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	37.13
12/21/2016	1023295	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	26.13
01/27/2017	1026702	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	22.35
03/28/2017	1033556	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	17.56
05/25/2017	1040197	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	23.71
08/25/2017	1050210	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	18.68
				<hr/>
				162.00
MORTGAGE REGULAR PAYMENT (Part 3)				
10/26/2015	0963584	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	869.83
11/24/2015	0967702	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	891.11
12/22/2015	0971807	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	356.44
01/26/2016	0975799	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	356.44
02/24/2016	0979792	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	356.44
03/28/2016	0983761	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	529.74
04/22/2016	0988052	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
05/24/2016	0992003	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
06/27/2016	1000713	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
07/26/2016	1004709	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
08/26/2016	1008682	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
09/27/2016	1012716	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
10/26/2016	1016622	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
11/21/2016	1020042	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
12/21/2016	1023295	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
01/27/2017	1026702	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
02/24/2017	1030185	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
03/28/2017	1033556	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
04/21/2017	1036947	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
05/25/2017	1040197	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	280.00
06/27/2017	1043553	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
07/25/2017	1046878	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
08/25/2017	1050210	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
09/26/2017	1053529	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
10/25/2017	1056906	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
11/21/2017	1060232	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
12/21/2017	1063455	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
01/25/2018	1066863	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
02/23/2018	1070088	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
03/28/2018	1073257	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
04/24/2018	1076485	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
05/25/2018	1079725	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
06/22/2018	1082954	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
07/26/2018	1086066	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
08/28/2018	1089328	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
09/25/2018	1092535	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
10/29/2018	1095700	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
11/27/2018	1098942	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
12/21/2018	1102050	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
01/25/2019	1105190	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
02/25/2019	1108460	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	280.00
03/25/2019	1111713	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	541.10
04/26/2019	1115015	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
05/24/2019	1118402	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
06/25/2019	1121734	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
06/28/2019	1108460	CITIZENS BANK NA(*)	CANCELLED CHECK TO CREDITOR/CONT	-280.00
06/28/2019	1124380	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	280.00
07/29/2019	1125225	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
08/27/2019	1128649	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
09/24/2019	1132087	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
10/24/2019	1135335	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
11/25/2019	1138795	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
12/20/2019	1128649	CITIZENS BANK NA(*)	CANCELLED CHECK TO CREDITOR/CONT	-298.90

Debtor 1 DAVID R. WALKER
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
12/20/2019	1141490	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	298.90
12/23/2019	1142237	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
01/28/2020	1145630	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
02/25/2020	1149136	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
03/23/2020	1152689	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.90
04/27/2020	1156117	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	298.39
				<u>17,586.29</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID R. WALKER
PO BOX 196
GIBSONIA, PA 15044-0196

KENNETH STEIDL ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

CITIZENS BANK NA(*)
1 CITIZENS DR
MS ROP15B
RIVERSIDE, RI 02915

7/8/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee